



# Campaign Finance Report

Friends of Justin Johnson  
Committee #: 201000256

Treasurer: JOHNSON, STACEY  
3049 W Corrine Dr, Phoenix, AZ 85029  
Phone: (602) 722-9690  
Email: justin@johnson4arizona.com  
Candidate Name: Johnson, Justin  
Office Sought: State Senator - District No. 10

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74,245.78
Total Cash Receipts this Reporting Period:	\$1,015.00
Total Cash Disbursements this Reporting Period:	\$10,555.22
Cash Balance at End of Reporting Period:	\$64,705.56

Report ID: 62745

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$3,892.00
Individual Contributions	C2	\$1,015.00	\$0.00	\$1,015.00	\$96,687.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,018.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,015.00	\$0.00	\$1,015.00	\$106,597.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,555.22	\$0.00	\$10,555.22	\$41,891.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,555.22	\$0.00	\$10,555.22	\$41,891.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,555.22			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Eckstein, Paul	08/12/2010	\$410.00	\$410.00
<b>Address:</b>	22 W Hayward Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Lawyer, Perkins Coie Brown & Bain			
<b>Name:</b>	ALPERT, SAM	08/16/2010	\$100.00	\$100.00
<b>Address:</b>	2445 W Diana Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	PRINCIPAL, DAVID & SAM PR			
<b>Name:</b>	SEVIN, PETER	09/03/2010	\$100.00	\$100.00
<b>Address:</b>	9235 N 10th Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ARTIST, SELF-EMPLOYED			
<b>Name:</b>	PARISE, PHYLLIS H	09/04/2010	\$35.00	\$260.00
<b>Address:</b>	12239 S 35th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	ANDERSON, STEPHEN	09/06/2010	\$160.00	\$410.00
<b>Address:</b>	90 W Virginia Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ATTORNEY, GAMMAGE & BURNHAM			
<b>Name:</b>	Berry, John	09/10/2010	\$210.00	\$410.00
<b>Address:</b>	6750 E Camelback Rd, Ste 100, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Attorney, Berry & Damore			
Total of Individual Contributions			\$1,015.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,015.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MANNY GARCIA PRODUCTIONS, INC	08/05/2010	\$400.00	\$400.00
<b>Address:</b>	128 N 5th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Name:</b>	SHIELDS, MINDY	08/05/2010	\$850.00	\$6,800.00
<b>Address:</b>	4511 W KRYSTAL WAY, GLENDALE, AZ 85308		Cash	
<b>Occupation:</b>	ASSOCIATE DIRECTOR OF COMMUNITY RELATIONS, uNIVERSITY OF AZ, COLLEGE OF MEDICINE -			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	JIMENEZ, HENRY	08/10/2010	\$500.00	\$2,900.00
<b>Address:</b>	106 W Illini St, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	WEB MASTER, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	SEVIN, DALE	08/10/2010	\$1,600.00	\$7,600.00
<b>Address:</b>	6619 N 2nd Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, FRIENDS OF JUSTIN JOHNSON			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Barros Pizza	08/12/2010	\$23.02	\$23.02
<b>Address:</b>	2510 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	GREEKTOWN RESTUARANT	08/24/2010	\$450.00	\$450.00
<b>Address:</b>	8519 N 7th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	QWEST	08/24/2010	\$65.00	\$422.82
<b>Address:</b>	PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	SHIELDS, MINDY	08/25/2010	\$850.00	\$6,800.00
<b>Address:</b>	4511 W KRYSTAL WAY, GLENDALE, AZ 85308		Cash	
<b>Occupation:</b>	ASSOCIATE DIRECTOR OF COMMUNITY RELATIONS, uNIVERSITY OF AZ, COLLEGE OF MEDICINE -			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	FundraisING			
<b>Name:</b>	FRY'S ELECTRONICS	08/31/2010	\$146.48	\$146.48
<b>Address:</b>	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	JIMENEZ, HENRY	08/31/2010	\$800.00	\$2,900.00
<b>Address:</b>	106 W Illini St, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	WEB MASTER, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Website/graphic design			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SEVIN, DALE	08/31/2010	\$3,200.00	\$7,600.00
<b>Address:</b>	6619 N 2nd Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, FRIENDS OF JUSTIN JOHNSON			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	CAMPAIGN MANAGER			
<b>Name:</b>	SHIELDS, MINDY	08/31/2010	\$850.00	\$6,800.00
<b>Address:</b>	4511 W KRYSTAL WAY, GLENDALE, AZ 85308		Cash	
<b>Occupation:</b>	ASSOCIATE DIRECTOR OF COMMUNITY RELATIONS, UNIVERSITY OF AZ, COLLEGE OF MEDICINE -			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	STAPLES	08/31/2010	\$12.07	\$226.91
<b>Address:</b>	2760 W Peoria Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	CHASE PAYMENTECH	09/02/2010	\$36.16	\$388.02
<b>Address:</b>	14221 Dallas Pkwy, Bldg 2, Dallas, TX 75254		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	OFFICE MAX	09/07/2010	\$22.49	\$249.15
<b>Address:</b>	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	09/09/2010	\$750.00	\$750.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
Total of Operating Expenses			\$10,555.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,555.22	

